

Donald S. Gosselin, Esq.  
d/b/a MBG North Corp  
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**INVOICE # 1147**

**Billing Period: May 1, 2021 to May 31, 2021**

**Work performed in CONUS and in Puerto Rico (see below for breakout)**

- Communications and coordination with fellow Team members for May site visit.
- Review data requests and all documentation from PRPB prior to site visit
- Travel outbound PWM-PHL-SJU to conduct work on the ground consisting of
  - In person desk review of >40 administrative investigative files
- Travel inbound CONUS via SJU-CLT-PWM
- Analysis of desk review administrative investigation files
- Search for relevant documents provided from multiple PRPB file uploads
- Reach conclusions on findings and create first draft report in Podio
- Multiple teleconferences with Chief Monitor, Deputy Chief Monitor, fellow Monitors, and support staff.
- Work with Deputy Chief to measure Podio tool effectiveness.
- Rewrite entire original draft of CMR-4 outside of Podio
- Multiple texts and emails with Monitor Team members and support staff.

**61 hours total @ \$150 = \$9,150.00**

**Labor Cost Breakout:**

US LABOR:		\$ 7,500.00
PR LABOR GROSS:	\$ 4,800.00	
PR LABOR (FEE WAIVED)	\$ 3,150.00	
PR LABOR NET		\$ 1,650.00
COVID PCR TEST		\$ 140.00
TOTAL TRAVEL REIMBURSEMENT*:		\$ 1,000.00
<b>Total Fees and Expense Reimbursement Due =</b>		<b>\$ 10,290.00 USD</b>

**Travel Expense Cost Breakout (Actual):**

1. Ground travel to PWM	\$ 40.00
2. PWM-PHL-SJU/SJU-CLT-PWM airfare	\$ 598.00
3. 5 nights hotel SJU	\$ 680.00
4. SJU per diem at \$115 adjusted**	\$ 632.00

5. Ground travel PWM to Home	\$ 45.00
<b>Total</b>	<b>\$ 1,995.00</b>
<b>Reimbursement per 2020 contract*</b>	<b>\$ 1,000.00</b>
<b>Deficit out of pocket</b>	<b>\$ ( 995.00)</b>

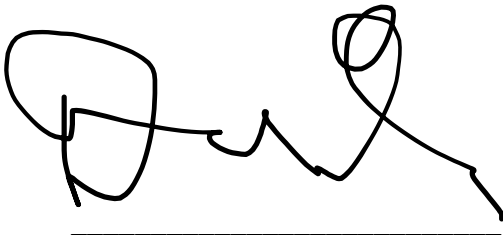
**TERMS:**

NET 30 ACH Transfer

\*Travel rate reflects previous reimbursement agreement between Contractor and TCA Office

\*\* Per diem costs 100% @ \$115 for each full day, with 75% billed on travel days (per GSA)

**I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.**



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31 MAY 2021